

Message

From: Bohnenblust, Eric [Bohnenblust.Eric@epa.gov]
Sent: 12/21/2021 2:52:23 PM
To: Echeverria, Marietta [Echeverria.Marietta@epa.gov]
CC: Aubee, Catherine [Aubee.Catherine@epa.gov]; Rosenblatt, Daniel [Rosenblatt.Dan@epa.gov]; Coleman, Anita [Coleman.Anita@epa.gov]; Smoot, Cameo [Smoot.Cameo@epa.gov]
Subject: FOR REVIEW AND SIGNATURE: Memo and support documentation for OIG 24c audit response due Dec. 31
Attachments: auditresponse memo 12212021.docx; SLN SOP 12211521 FINAL.pdf; EPA Solicitation for AAPCO Comments on EPA 24(c) Web Guidance Per Inspector General Audit.pdf; screenshots for audit response.pdf

Marietta,

Attached is the memo for your review and signature for the 24c audit memo for our action responses due Dec. 31, 2021. I'm also attaching 3 PDFs of supporting documents referenced as attached in the memo, the signed SOP, the AAPCO solicitation email, and screenshots of 24(c)s uploaded to PPLS. Let me know if you have any comments or concerns. If no comments, please sign and send to Ed for his concurrence.

Thanks.

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